

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY WISE
415 Methodist Landing Road
Leesville, LA 71446

2. Office Sought (Include title of office as well)

clerk of court
vernion, leesville
na

OFFICE USE ONLY

Report Number: 50636

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 2/27/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITY SAVINGS BANK
P O Box 550
Deridder, LA 70634

7. Full Name and Address of Treasurer

JIMMY WISE
415 Methodist Landing Road
Leesville, LA 71446

9. Name of Person Preparing Report HAROLD COOLEY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Jimmy Wise
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.397.2629
Daytime Telephone

Jimmy Wise
Signature of Treasurer

337.397.2629
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JIMMY WISE
415 Methodist Landing Road
Leesville, LA 71446

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,700.00
5. Other Receipts (Schedule A-3)	\$ 6.90
6. Loans Received (Schedule B)	\$ 7,056.74
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,763.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,453.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,453.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,763.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,453.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,310.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,056.74
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
4-EAGLES GROUP LLC P.O. Box 1668 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$1,000.00	\$1,000.00
D.T. BENNETT 1878 Front St. Anacoco, LA 71403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$100.00	\$100.00
FOSTER CAMPBELL 1800 Jimmie Davis Hwy Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$600.00	\$600.00
CITY TELE-COIN COMPANY 4501 Marlena Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$250.00	\$250.00
BOBBY CLEMONS 1111 Hickory Ridge Rd Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$50.00	\$50.00
ROCKY CLEMONS 317 Browns Ln Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL G COOLEY P.O. Box 189 Slagle, LA 71475 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/22/2015	\$100.00	\$100.00
CORRECTIONS FOOD SERVICE 6319 McCommas Blvd Dallas, TX 75214 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/27/2015	\$1,000.00	\$1,000.00
DOUBLE B LOGGING 3818 Camp Baker Rd Leesville, LA 71446 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2015	\$200.00	\$200.00
FOX ENTERPRISES, LLC 24647 Highway 8 Leesville, LA 71446 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2015	\$200.00	\$200.00
LEONARD HATAWAY P.O. Box 7 Dry Prong, LA 71423 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2015	\$50.00	\$50.00
KATRINA JACKSON 1051 Kansas Ln Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/05/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID JAMES 691 Jim James Rd Pitkin, LA 70656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$250.00	\$250.00
JEREMY BURGE AND ASSOCIATES 401 S 5th St Suite A Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$100.00	\$100.00
ROBERT KITE 1008 Michael Drive Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2015	\$500.00	\$500.00
GREGORY D LORD 301 W Fertitta Blvd Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$500.00	\$1,000.00
GREGORY D LORD 301 W Fertitta Blvd Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$1,000.00
MEXICO LINDO OF LEESVILLE, INC. 2603 McRae Street Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER AND ASSOCIATES P.O. Box 2149 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2015	\$500.00	\$500.00
MEYERS-COLONIAL FUNERAL HOME, INC. 3176 Hwy 190 West Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$1,000.00	\$1,000.00
A.L. BONNIE MORRISON 8523 Hwy 121 Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$200.00	\$200.00
KENNETH NORRIS P.O. Box 268 Pitkin, LA 70656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$100.00	\$100.00
JACK PIPPIN 309 Jack Dean Rd. Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$100.00	\$100.00
QUINTIN'S PAINT AND BODY 1106 Nolan Trace Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAM WHITE 2103 Lake Vernon Rd Leesville, LA 71446 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	08/31/2015	interest income	\$6.90
5. Total OTHER RECEIPTS during this reporting period			\$ 6.90

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>2/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>3/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>3/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,200.00</u> d. Balance due \$ <u>3,200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>7/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>416.74</u> d. Balance due \$ <u>416.74</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>8/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>140.00</u> d. Balance due \$ <u>140.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JIMMY WISE 415 Methodist Landing Road Leesville, LA 71446	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,800.00</u> d. Balance due \$ <u>1,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS AND OUTDOOR 3205 S MacArthur Dr Alexandria, LA 71301	04/15/2015	campaign supplies	\$ 130.79
ANACOCO HIGH SCHOOL 4740 Port Arthur Ave Anacoco, LA 71403	03/19/2015	advertising and promotion	\$ 200.00
ANTIOCH BAPTIST CHURCH 2241 Slagle Loop Leesville, LA 71446	06/28/2015	benefit for Izzy Vincent	\$ 200.00
HANNAH BILES 1900 Johnny B Hall Memorial Rosepine, LA 70639	07/09/2015	Advertising	\$ 35.00
BURR FERRY PENTECOSTAL CHURCH 23606 La. 8 Leesville, LA 71446	06/13/2015	Fund raiser for children bible account	\$ 200.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	03/30/2015	bank service charges	\$ 8.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	04/30/2015	bank service charges	\$ 1.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	04/30/2015	bank service charges	\$ 5.25
3. SUBTOTAL (optional)			\$780.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	05/29/2015	bank service charges	\$ 1.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	05/31/2015	bank service charges	\$ 2.65
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	06/30/2015	bank service charges	\$ 1.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	07/31/2015	bank service charges	\$ 1.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	07/31/2015	bank service charges	\$ 3.04
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	08/31/2015	bank service charges	\$ 1.00
CITY SAVINGS BANK P. O. Box 550 Deridder, LA 70634	08/31/2015	bank service charges	\$ 4.71
CRYER SPORTS 630 S 3rd Street Leesville, LA 71446	06/26/2015	uniforms	\$ 640.58
3. SUBTOTAL (optional)			\$654.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBBIE HAGAN 79*1 Hagan Loop Leesville, LA 71446	05/23/2015	Benefit for Debbie Hagan	\$ 200.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, LA 78256	03/30/2015	office supplies	\$ 58.90
BRITTANY HILL P O Box 622 Pitkan, LA 70536	07/05/2015	Advertising	\$ 125.00
ANGELA JEANE 132 Ed Lane Leesville, LA 71446	06/15/2015	advertising	\$ 50.00
KJAE 101 Lees Ln Leesville, LA 71446	05/18/2015	advertising	\$ 200.00
KJAE 101 Lees Ln Leesville, LA 71446	04/20/2015	advertising and promotion	\$ 300.00
KJAE 101 Lees Ln Leesville, LA 71446	04/30/2015	advertising and promotion	\$ 200.00
KJAE 101 Lees Ln Leesville, LA 71446	05/08/2015	advertising and promotion	\$ 200.00
3. SUBTOTAL (optional)			\$1,333.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJAE 101 Lees Ln Leesville, LA 71446	06/30/2015	advertising and promotion	\$ 250.00
KVVP 168 KVVP Drive Leesville, LA 71446	05/04/2015	advertising and promotion	\$ 150.00
KVVP 168 KVVP Drive Leesville, LA 71446	03/05/2015	advertising and promotion	\$ 235.00
KVVP 168 KVVP Drive Leesville, LA 71446	03/19/2015	advertising and promotion	\$ 254.00
LOUISIAN LEGACY P O Box 622 Pitkin, LA 70536	06/12/2015	Advertising	\$ 100.00
MY CAMPAIGN STORE 304 Whittington Parkway Louisville, KY 40222	03/30/2015	signs and banners	\$ 5,109.75
MY CAMPAIGN STORE 304 Whittington Parkway Louisville, KY 40222	05/15/2015	signs and banners	\$ 483.85
ROSEPINE LODGE Bailey Road Rosepine, LA 70639	08/06/2015	Benefit for Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$6,682.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEFINE UNITED PENTECOSTAL CHURCH 18355 Johnnie B Hall Memorial Hwy Rosepine, LA 70659	06/07/2015	contribution	\$ 150.00
SUTTONS DRY CLEANERS 3724 Government St Baton Rouge, LA 70806	04/09/2015	uniforms	\$ 67.20
THE CHURCH HOUSE 2013 Alexandria Hwy Leesville, LA 71446	03/19/2015	benefit for Jonna Robinson	\$ 125.00
TOTALLY PROMOTIONAL.COM 128 W Market St Celina, OH 45822	03/19/2015	campaign supplies	\$ 335.00
TOTALLY PROMOTIONAL.COM 128 W Market St Celina, OH 45822	03/19/2015	campaign supplies	\$ 67.00
TOTALLY PROMOTIONAL.COM 128 W Market St Celina, OH 45822	04/06/2015	campaign supplies	\$ 238.00
TOTALLY PROMOTIONAL.COM 128 W Market St Celina, OH 45822	05/06/2015	campaign supplies	\$ 290.00
TRACTOR SUPPLY COMPANY 1111 Boone St Leesville, LA 71446	05/20/2015	1111 Boone St	\$ 202.03
3. SUBTOTAL (optional)			\$1,474.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY COMPANY 1111 Boone St Leesville, LA 71446	06/29/2015	1111 Boone St	\$ 73.67
TRACTOR SUPPLY COMPANY 1111 Boone St Leesville, LA 71446	07/06/2015	1111 Boone St	\$ 103.75
DONALD TURNER 3488 San Hill Road Hineston, LA 71438	07/18/2015	professional fees	\$ 2,200.00
TWICE BLESSED 4334 Hwy 399 Pitkan, LA 70536	07/30/2015	Benefit for Shawn Smith	\$ 150.00
3. SUBTOTAL (optional)			\$2,527.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,453.17

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